

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2004**

Date: 8/16/2004  
Page: 1 of 2

**Vendor: 820200748 00, DIOCESE OF BOISE**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,228.20
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	594.50
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>2,822.70</b>
09/04/2003	Supt of Public Instruction	1170200309044999001120	0348		10.555	National School Lunch Program	67.76
09/10/2003	Supt of Public Instruction	1170200309104999000830	0348		10.555	National School Lunch Program	100.44
10/16/2003	Supt of Public Instruction	1170200310164999001670	0348		10.555	National School Lunch Program	858.25
10/16/2003	Supt of Public Instruction	1170200310164999002100	0348		10.555	National School Lunch Program	1,225.25
11/06/2003	Supt of Public Instruction	1170200311064999001350	0348		10.555	National School Lunch Program	1,484.66
11/12/2003	Supt of Public Instruction	1170200311122502000410	0348		10.555	National School Lunch Program	-1,484.66
11/13/2003	Supt of Public Instruction	1170200311132511000410	0348		10.555	National School Lunch Program	1,484.66
11/26/2003	Supt of Public Instruction	1170200311264999000460	0348		10.555	National School Lunch Program	741.99
12/10/2003	Supt of Public Instruction	1170200312104999001670	0348		10.555	National School Lunch Program	657.24
12/10/2003	Supt of Public Instruction	1170200312104999002420	0348		10.555	National School Lunch Program	954.73
01/14/2004	Supt of Public Instruction	1170200401144999001990	0348		10.555	National School Lunch Program	636.60
01/14/2004	Supt of Public Instruction	1170200401144999002370	0348		10.555	National School Lunch Program	1,005.05
02/11/2004	Supt of Public Instruction	1170200402114999001970	0348		10.555	National School Lunch Program	1,083.43
02/19/2004	Supt of Public Instruction	1170200402194999000930	0348		10.555	National School Lunch Program	755.16
03/03/2004	Supt of Public Instruction	1170200403034999001360	0348		10.555	National School Lunch Program	764.32
03/10/2004	Supt of Public Instruction	1170200403104999002400	0348		10.555	National School Lunch Program	1,168.65
03/31/2004	Supt of Public Instruction	1170200403314999000270	0348		10.555	National School Lunch Program	0.00
04/07/2004	Supt of Public Instruction	1170200404074999002260	0348		10.555	National School Lunch Program	1,132.10
04/14/2004	Supt of Public Instruction	1170200404144999001590	0348		10.555	National School Lunch Program	726.20
05/26/2004	Supt of Public Instruction	1170200405264999000320	0348		10.555	National School Lunch Program	710.79
05/26/2004	Supt of Public Instruction	1170200405264999000450	0348		10.555	National School Lunch Program	1,163.56
05/26/2004	Supt of Public Instruction	1170200405264999000460	0348		10.555	National School Lunch Program	587.19
06/17/2004	Supt of Public Instruction	1170200406174999001280	0348		10.555	National School Lunch Program	713.32
06/17/2004	Supt of Public Instruction	1170200406174999001290	0348		10.555	National School Lunch Program	73.40
06/17/2004	Supt of Public Instruction	1170200406174999001730	0348		10.555	National School Lunch Program	1,189.98
06/17/2004	Supt of Public Instruction	1170200406174999001740	0348		10.555	National School Lunch Program	557.52
CFDA 10.555 Total:							<b>18,357.59</b>
10/22/2003	Supt of Public Instruction	1170200310224999000400	0348		10.556	Special Milk Program for Children	113.59
11/26/2003	Supt of Public Instruction	1170200311264999000610	0348		10.556	Special Milk Program for Children	577.86

Date: 8/16/2004  
Page: 2 of 2

**Vendor: 820200748 00, DIOCESE OF BOISE**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/18/2003	Supt of Public Instruction	1170200312184999001130	0348		10.556	Special Milk Program for Children	575.89
01/22/2004	Supt of Public Instruction	1170200401224999000700	0348		10.556	Special Milk Program for Children	420.73
01/22/2004	Supt of Public Instruction	1170200401224999000710	0348		10.556	Special Milk Program for Children	414.64
03/31/2004	Supt of Public Instruction	1170200403314999000280	0348		10.556	Special Milk Program for Children	474.05
04/21/2004	Supt of Public Instruction	1170200404214999000430	0348		10.556	Special Milk Program for Children	531.26
05/19/2004	Supt of Public Instruction	1170200405194999000690	0348		10.556	Special Milk Program for Children	488.94
06/09/2004	Supt of Public Instruction	1170200406094999002180	0348		10.556	Special Milk Program for Children	585.56
06/09/2004	Supt of Public Instruction	1170200406094999002190	0348		10.556	Special Milk Program for Children	495.71
CFDA 10.556 Total:							4,678.23
08/06/2003	Supt of Public Instruction	1170200308064999000490	0348		10.559	Summer Food Service Program for Children	9,909.95
08/06/2003	Supt of Public Instruction	1170200308064999000500	0348		10.559	Summer Food Service Program for Children	1,043.71
08/27/2003	Supt of Public Instruction	1170200308274999000430	0348		10.559	Summer Food Service Program for Children	3,637.80
08/27/2003	Supt of Public Instruction	1170200308274999000440	0348		10.559	Summer Food Service Program for Children	383.13
06/03/2004	Supt of Public Instruction	1170200406034999001620	0348		10.559	Summer Food Service Program for Children	2,500.00
CFDA 10.559 Total:							17,474.59
07/14/2003	Commission on Arts	1196200307144009000090	0348	01-6100-2040	45.025	National Endowment for the Arts	104.00
CFDA 45.025 Total:							104.00
08/26/2003	Supt of Public Instruction	1170200308264204000010	0348		94.004	Learn & Serve America-School & Community	8,281.22
08/26/2003	Supt of Public Instruction	1170200308264204000020	0348		94.004	Learn & Serve America-School & Community	718.78
02/19/2004	Supt of Public Instruction	1170200402184922000010	0348		94.004	Learn & Serve America-School & Community	7,000.00
CFDA 94.004 Total:							16,000.00
Vendor Total:							59,437.11